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4 BILL NO. R-77-09-06

5 RESOLUTION NO. R- 50-77

6 A RESOLUTION authorizing payment to
7 various for the repair of miscellaneous
8 parts for Traffic Engineering.

9 WHEREAS, the Traffic Engineering Department has various
10 miscellaneous parts that are in need of repair, and insurance
11 monies were received and receipted in the Controller's Office,
12 and

13 WHEREAS, the following vendors have submitted an
14 estimate in the amount \$1,100.09 for the repair of said parts.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is
18 hereby authorized to pay the sum of \$125.00 to Crescent Electric
19 Supply Co., Quietus No. 14622.

20 That the Controller of the City of Fort Wayne is
21 hereby authorized to pay the sum of \$126.20 to Gammatronix, Inc.,
22 Quietus No. 14622.

23 That the Controller of the City of Fort Wayne is
24 hereby authorized to pay the sum of \$137.77 to Graybar Electric
25 Co., Inc., Quietus No. 14622.

26 That the Controller of the City of Fort Wayne is
27 hereby authorized to pay the sum of \$379.28 to Warren Radio
28 Company, Quietus No. 14622.

29 That the Controller of the City of Fort Wayne is
30 hereby authorized to pay the sum of \$331.84 to Westinghouse
31 Electric Supply Co., Quietus No. 14622 and 14092.

32
33 APPROVED AS TO FORM
34 AND LEGALITY, _____

35 Attorney
CITY ATTORNEY

William T. Hinga
Councilman

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-77

Charles W. Nuckols
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. R-50-77 on the 13th day of September, 1977.

ATTEST: (SEAL)

Charles W. Nuckols
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Nuckols
CITY CLERK

Approved and signed by me this 14th day of September, 1977, at the hour of 3:30 o'clock _____ M., E.S.T.

Robert Christborg
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUESTDate September 1, 1977

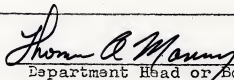
TO THE CITY CONTROLLER:

The Traffic Engineering
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,100.09 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.Reason for Transfer Miscellaneous Repair Parts Used on Insurance Accounts.Quietus No's: 14622, 14092Invoice No's: 248, 239

Vendor's Names:	#14622	Crescent Electric Supply Co.	\$125.00
	#14622	Gammatronix, Inc.	\$126.20
	#14622	Graybar Electric Co. Inc.	\$137.77
	#14622	Warren Radio Company	\$379.28
	#14622, 14092	Westinghouse Electric Supply Co.	\$331.84


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3795

R/R

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____

9-77-05-06

DEPARTMENT REQUESTING ORDINANCE _____ Traffic Engineering _____

SYNOPSIS OF ORDINANCE _____ To authorize payment of Repair Parts from Insurance Monies _____

Our Invoices 248, 239

Dept. Damage: Traffic Engineering (Signal Division)

Vendor's Names: Crescent Electric Supply Co.

Gammatronix, Inc.

Graybar Electric Co. Inc.

Warren Radio Co.

Westinghouse Electric Supply Co.

EFFECT OF PASSAGE _____ To pay for Repair Parts direct, rather than from the Traffic Engineering _____

Budget Line.

EFFECT OF NON-PASSAGE _____ Payment of Repair Parts would have to come from Traffic Engineering _____

Budget Line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,100.09

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finance